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### Case 01-01139-AMC

Doc 5178-1 Filed 02/27/04 Page 5 of 23 Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE alp\_132r: Matter Detail Run Date & Time: 02/25/2004 17:06:53

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#### Page 6 of 23 Case 01-01139-AMC Doc 5178-1 Filed 02/27/04 MESSENGER/COURIER Description/Code UNBILLED Employee Name UNBILLED Matter Opened : 07/27/2001 DOCUMENT RETRIEVAL F PHOTOCOPYING DOCUMENT RETRIEVAL F CORPORATION MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS FEDERAL EXPRESS CORPORAT PHOTOCOPYING KLEIN DAVID PHOTOCOPYING MANGUAL KATHLEEN MESSENGER/COURTER - VENDOR-FEDERAL EXPRESS FEDERAL EXPRESS CORPORAT MANGUAL KATHLEEN PHOTOCOPYING KLEIN DAVID PHOTOCOPYING

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#### Page 8 of 23 Case 01-01139-AMC Doc 5178-1 Filed 02/27/04 02495 05292 11/30/03 10/31/03 08/31/03 07/31/03 09/30/03 08/31/03 07/24/03 06/30/03 06/17/03 05/31/03 Emp Id Employee Name Matter Opened : 07/27/2001 Matter Name : CREDITOR COMMITTEE 11/14/03 09/30/03 05/16/03 04/30/03 04/29/03 03/31/03 03/19/03 02/28/03 01/31/03 12/31/02 Sub-Total 01/29/04 12/31/03 11/30/03 z YEAR YEAR 2002 Ø H Date Ľ ILLED 2001 BECKER, GARY M. Н 12/31/03 Thru Z Ð Ŗ٦ Date .. Total: 364671 טי M H L 375389 376733 371897 367178 369330 382765 381784 380293 379590 373811 370445 A Bi11# К

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Matter No: 056772-00005 Proforma Num Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Freque Matter Name: BANKR. MOTIONS Supv Prtnr: MAYER THOMAS MOERS - 03976 Status Matter Opened: 07/27/2001	Supv Prent: MAYER THOMAS MOERS - 03976	DETAIL	Work Date Description Hours Amount Index# Batch	是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	01/22/04 Discs GB re recusal proceedings 0.10 56.50 5003893 02/03/04	ings 0.10 56.50	Total For BENTLEY P - 02495 113:00	ous hearing and 0.30 148.50	CHOCK BOARDS O OESOS
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KRAMER LEVIN NAFTALIS & FRANKEL LLP

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Opened: 07/27/2001 Matter Name : FEE APPLICATIONS, APPLICANT

UNBILLED TIME FROM:

01/05/2004

01/28/2004

PRE-BILLING SUMMARY REPORT

Special Billing Instructions: Orig Prtnr : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Proforma Number: Bill Frequency: M Status : ACTIVE

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 02/25/2004 17:06:53

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FOR ACCTG USE ONLY: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (1) (2) (3) (5) LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS: Business Development Excessive Legal Time Pre-arranged Discount Late Time & Costs Posted Exceeded Fixed Fee LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: THRU DATE: PREMIUM: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP SEY OR. FEES (9) (X)(6) Summer Associate NO Client Arrangement Premium Rounding Fixed Fee ı 01/28/2004 382765 12/31/03 02495 01/29/04 3,486.00 3,486.00 1,758.00 0.00 0.00 0.00 BILLING HISTORY FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) PAID FEE RETAINER: i : LAST PAYMENT DATE: TRUST BALANCE COSTS UNAPPLIED CASH 0.00 55,675.00 12/26/03 222.00 0.00 0.00

BILL NUMBER:

DATE OF BILL:

Processed by:

#### Page 14 of 23 Doc 5178-1 Emp Id Emplo Matter Name : FEE APPLICATIONS, Matter Opened : 07/27/2001 Matter No: 056772-00008 Client Name: W.R. GRACE & 11/30/03 11/14/03 09/30/03 09/30/03 08/31/03 08/31/03 07/31/03 06/17/03 05/31/03 07/24/03 06/30/03 05/16/03 04/30/03 03/19/03 02/28/03 04/29/03 03/31/03 02/20/03 01/31/03 12/31/02 Bill Date Sub-Total Hours : 05292 alp\_132r: Matter Detail 12/31/03 05208 Н Date & ŗ BECKER, GARY M. PARAPROFESSIONALS MANGUAL, KATHLEEN Employee Name No: 056772-00008 Н 10/31/03 11/30/03 01/31/03 Thru Z Time: 02/25/2004 17:06:53 EI U Q Ŗ٦ Date T H 376733 379590 371897 373811 370445 שי 375389 380293 369330 364671 365684 381784 382765 367178 M ч 3 Z 0.00 Partners Ħ Įτj с о Z ຜ Total: T d EQUITY COMMITTEE 3 APPLICANT 3 Η ARY Ţ CRED CRED Group S Н 0 10,165.00 55,675.00 33,105.00 962.00 2,080.00 1,033.00 708.50 1,059.50 2,266.00 Ħ μ 240.50 670.00 838.00 805.50 687.50 203.50 851.00 . 70 Y (Reflects Payments Counsels Billed Disbursement 01/05/04 01/05/04 Oldest KRAMER LEVIN NAFTALIS & FRANKEL \*PRIVILEGED AND CONFIDENTIAL\* 183.14 191.48 13.48 12.08 £2 60 .00 .00 0.00 .00 . 00 . 04 .00 .00 .00 As01/28/04 01/20/04 Associates Latest of 02/25/04 17:06:53) AppliedFrom OA Total Unbilled Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 03976 Hours 4.70 4.70 Legal 6.40 1.70 Total 52,617.22 33,288.14 10,356.48 1,087.54 12/08/03 687.50 12/26/03 1,033.00 2,278.08 05/27/03 Collections 838.00 851.00 708.50 . 00 Amount Assts 10/23/03 12/26/03 10/23/03 1,758.00 03/25/03 04/11/03 10/23/03 916.50 841.50 0.00 Others Balance 240.50 962.00 2,080.00 Due 3,486.00 203.50 Proforma Number: Bill Frequency:

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Fee Total 1,758.00

\* \* 0 \* Run Date & Time: 02/25/2004 17:06:53

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
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